

Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050003-5

SECRET
(When Filled In)

42

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.—DATE 2-12

TO : Accounts Division
THROUGH: Monetary Division

(Room
(Room

Bldg.
Bldg.

DIVISION VOUCHER NO.

15 Feb, 1969 0248

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

25X1A

25X1A

SUBJECT

INVOICE NO(S).

PAYMENT T

CONTRACT NO.

AMOUNT

CHECK TO BE DATED

CASH PAYMENT

☒ U.S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE SIGNATURE OF PAYEE

DATE SIGNATURE OF AGENT

DATE SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

34-39 STATION CODE

40-41 EXCISE

42-47 OBLIG. REF. NO.

48-49 PAY PER. LIQ. CODE

50 CA OR

51-54 GENERAL LEDGER ACCT. NO.

55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL

67-70 OBJECT CLASS

71-80 AMOUNT

DESCRIPTION-
ADVANCE ACCOUNTS 13-27
25X1A

28-33 T/A NO.

SHIP. DOC. NO.

REC. RPT. NO.

ADVANCE ACCT. NO.

EMP. NO.

GENERAL LEDGER ACCT. NO.

61-66 CK. NO.

X REF. NO.

68-70 DUE DATE

DEBIT

CREDIT

88 000010

1421151

63-5000

25V

608.35

608.55

ORIG & 1-ADDRESSEE
1-CONTR FILE
1-VOU FILE

25X1A

TOTALS

608.55

608.55

DATE

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF CERT

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SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

25X1A

(10-49)

| | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------|--|
| Standard Form 1034 7 GAO 5000 1034-114 | | PUBLIC VOUCHER FOR PURCHASE OF SERVICES OTHER THAN PERSONAL | | | | 68-4-23 VOUCHER NO. 9 | |
| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION STATINTL | | | | DATE VOUCHER PREPARED 24 April 1968 | | SCHEDULE NO. | |
| PAYEE'S NAME AND ADDRESS STATINTL <div></div> | | | | CONTRACT NUMBER AND DATE | | PAID BY | |
| | | | | REQUISITION NUMBER AND DATE | | DATE INVOICE RECEIVED | |
| | | | | | | DISCOUNT TERMS | |
| SHIPPED FROM | | | | TO | | WEIGHT | |
| NUMBER AND DATE OF ORDER | | DATE OF DELIVERY OR SERVICE | | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | | QUAN- TITY | |
| | | | | COMPLETION VOUCHER Final Cost Claim, Inception through Completion. Total CPFF Claimed per attached schedule Less: Total CPFF previously paid Public Voucher 1 through 8 Final Billing | | UNIT PRICE COST PER | |
| | | | | | | AMOUNT (1) | |
| | | | | | | \$ 50,536.33 49,927.78 \$ 608.55 | |
| (Use continuation sheet(s) if necessary) | | | | (Payee must NOT use the space below) | | | |
| PAYMENT: | | APPROVED FOR | | EXCHANGE RATE | | TOTAL \$ 608.55 | |
| <input type="checkbox"/> COMPLETE | | = \$ | | = \$1.00 | | DIFFERENCES | |
| <input type="checkbox"/> PARTIAL | | BY 2 | | | | | |
| <input type="checkbox"/> FINAL | | TITLE | | | | | |
| <input type="checkbox"/> PROGRESS | | | | | | | |
| <input type="checkbox"/> ADVANCE | | | | | | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | Amount verified; correct for | | 608.55 | |
| (Date) | | | | (Signature or initials) | | | |
| (Date) | | | | (Title) | | | |
| (Date) | | | | STATINTL | | | |
| (Date) | | | | AUTHORIZED CERTIFYING OFFICER | | | |
| PAID BY | | CHECK NUMBER | | ON TREASURER OF THE UNITED STATES | | CHECK NUMBER | |
| CASH | | DATE | | PAYEE 3 | | ON (Name of bank) | |
| \$ | | | | | | | |
| 1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe, General Secretary", or "Treasurer", as the case may be. | | | | PER | | TITLE | |
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